

GADSDEN CITY BOARD OF EDUCATION
CHECK REGISTER ACCOUNTABILITY REPORT
01/01/2024 - 01/31/2024

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
108920	LANA GASKIN BELLEW	\$0.00	\$1,111.00	\$2,250.00	STIPENDS;OTHER PROF SERVICES
108921	JOHNNIE PARKER JR	\$0.00	\$0.00	\$70.00	OTH TRAVEL AND TRNG
108922	CEANDRA JAMES RAMIREZ	\$0.00	\$428.75	\$0.00	OTHER PROF SERVICES
108923	AMERICAN EXPRESS	\$0.00	\$2,655.78	\$0.00	ACCOUNTS PAYABLE
108924	CHRIS L. BUCKNER	\$0.00	\$1,953.00	\$0.00	FOOD SERVICES
108925	PHILLIP BYERS	\$0.00	\$3,750.00	\$0.00	FOOD SERVICES
108926	BOBBY WAYNE MERRYMAN	\$0.00	\$410.00	\$0.00	FOOD SERVICES
108927	SHOAL CREEK COMMUNICATIONS	\$0.00	\$825.00	\$0.00	FOOD SERVICES
108928	KIMBERLY WALKER	\$0.00	\$86.46	\$0.00	LOCAL DISTRICT
108929	AMERICAN EXPRESS	\$0.00	\$2,237.29	\$936.96	ACCOUNTS PAYABLE
108930	ABS OFFICE SYSTEMS, INC	\$516.95	\$3,134.34	\$2,588.70	RENTAL-EQUIPMENT
108931	ADAMS ELEM. SCHOOL	\$0.00	\$0.00	\$188.73	OTH NONINST SUPPLIES
108932	ALABAMA POWER 242	\$0.00	\$0.00	\$3,176.72	ELECTRICITY
108933	AMBIT SOLUTIONS LLC	\$0.00	\$0.00	\$1,927.00	TELEPHONE
108934	AT & T --- IL	\$0.00	\$0.00	\$111.31	TELEPHONE
108935	BAGBY ELEVATOR COMPANY, INC.	\$0.00	\$0.00	\$848.49	OTHER PROPERTY SERV
108936	BROOKE BATSON	\$33.41	\$0.00	\$0.00	LOCAL DISTRICT
108937	SANDRA BATSON	\$500.00	\$0.00	\$0.00	STIPENDS
108938	LANA GASKIN BELLEW	\$4,916.00	\$0.00	\$0.00	OTHER PROF SERVICES;STIPENDS
108939	CHRIS L. BUCKNER	\$0.00	\$0.00	\$399.00	OTHER PROF ED SERVIC
108940	CALEB BUTLER	\$0.00	\$0.00	\$1,111.50	OTHER PROF ED SERVIC
108941	CANON FINANCIAL SERVICES, INC.	\$0.00	\$1,232.49	\$0.00	STUDENT CLASSRM SUPP;RENTAL-EQUIPMENT
108942	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$100.00	RENTAL-LAND & BLDG
108943	TRENA LASHAY CLAYBURN	\$0.00	\$500.00	\$0.00	OTHER PURCHASED SERV
108944	COMCAST CABLE	\$0.00	\$8.42	\$0.00	TELECOMMUNICATION;FOOD SERVICES
108945	Kenneth Lesley Crowe	\$0.00	\$0.00	\$327.75	OTHER PROF ED SERVIC
108946	DARDEN REHABILITATION CENTER	\$200.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
108947	ELECTRICAL CONSULTING GRP LLC	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
108948	EMMA SANSOM MIDDLE SCHOOL	\$806.00	\$0.00	\$500.00	OFFICE SUPPLIES;OTHER LOCAL SOURCES
108949	EURA BROWN ELEMENTARY SCHOOL	\$0.00	\$0.00	\$500.00	OTHER LOCAL SOURCES
108950	JOAN FELLOWS	\$28.48	\$0.00	\$0.00	LOCAL DISTRICT
108951	TRACEY FLOWERS	\$0.00	\$61.30	\$0.00	OTH TRAVEL AND TRNG
108952	GADSDEN CITY HIGH SCHOOL	\$0.00	\$0.00	\$500.00	OTHER LOCAL SOURCES

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108953	ASHLEIGH GEER	\$0.00	\$822.50	\$0.00	OTHER PROF SERVICES
108954	LARRY HARRIS	\$0.00	\$0.00	\$1,026.00	OTHER PROF ED SERVIC
108955	I.T. CONSTRUCT LLC	\$1,695.00	\$0.00	\$0.00	LOCAL DISTRICT
108956	INCARE K12, LLC	\$0.00	\$5,853.00	\$0.00	NON-CAP COMPUTER HDW;OTHER PURCHASED SERV;INSTR SOFTWARE
108957	IRA PHILLIPS	\$0.00	\$69.03	\$0.00	FUEL-GASOLINE
108958	iSUPPLY ED TOOLS	\$0.00	\$440.00	\$0.00	STUDENT CLASSRM SUPP
108959	JOHNSON GIANT FOOD	\$0.00	\$0.00	\$554.45	OTHER INST SUPPLIES
108960	JOHNSON INDUSTRIAL SERVICE LLC	\$0.00	\$0.00	\$6,414.46	OTHER PROPERTY SERV
108961	KRISTY JOHNSON	\$0.00	\$0.00	\$68.12	LOCAL DISTRICT
108962	NIESHA JOHNSON	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
108963	VALERIE JOHNSON	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
108964	CANDACE KRISSIE	\$1,515.00	\$0.00	\$1,400.00	STIPENDS
108965	BOBBY LEDBETTER	\$0.00	\$0.00	\$9,099.00	MAINTENANCE SUPPLIES
108966	PADGETT LINMAN	\$53.30	\$0.00	\$0.00	IN-STATE
108967	CHRIS MACHEN	\$0.00	\$0.00	\$399.00	OTHER PROF ED SERVIC
108968	ERICA MALLARD	\$53.30	\$0.00	\$0.00	IN-STATE
108969	DESALYN EASLEY	\$7.20	\$0.00	\$0.00	LOCAL DISTRICT
108970	CATHERINE MURPHY MCBURNETT	\$0.00	\$0.00	\$570.00	OTHER PROF ED SERVIC
108971	KELLY JOSEPHINE MILLER	\$0.00	\$0.00	\$65.00	OTHER INST SUPPLIES
108972	MOUNTAIN VIEW HOSPITAL	\$115,408.25	\$0.00	\$0.00	STUDENT EDUCATIONAL
108973	MUSIC & ARTS	\$0.00	\$1,454.22	\$0.00	STUDENT CLASSRM SUPP
108974	OBSERVER SUPPLY, INC.	\$0.00	\$427.95	\$0.00	STUDENT CLASSRM SUPP
108975	OSBORN FOODSERVICE	\$0.00	\$0.00	\$1,081.32	OTHER INST SUPPLIES
108976	JAMES STEPHEN PARRISH	\$0.00	\$0.00	\$883.50	OTHER PROF ED SERVIC
108977	PNC BANK, NATIONAL ASSOCIATION	\$0.00	\$0.00	\$115,984.00	LEASES
108978	DUANE ANTHONY REDDICK	\$0.00	\$0.00	\$484.50	OTHER PROF ED SERVIC
108979	JESSICA RHODES	\$53.30	\$103.98	\$0.00	IN-STATE
108980	SUMMER RICE	\$4.30	\$0.00	\$0.00	LOCAL DISTRICT
108981	RICHARD, HARRIS, INGRAM	\$0.00	\$0.00	\$20,500.00	AUDITING
108982	DURELL RICHARDSON	\$825.00	\$0.00	\$0.00	OTH NONINST SUPPLIES
108983	SAMANTHA N. ROPER	\$0.00	\$13.76	\$0.00	SOFTWARE MAINT AGREE
108984	SCHOOL NURSE SUPPLY INC	\$0.00	\$1,169.45	\$0.00	OTH NONINST SUPPLIES
108985	KAREEM ALI SMITH	\$419.20	\$0.00	\$0.00	IN-STATE
108986	SPIRE	\$0.00	\$0.00	\$13,697.89	NATURAL GAS
108987	SSA	\$0.00	\$0.00	\$383.00	OTH TRAVEL AND TRNG
108988	LENORA STEELE	\$10.28	\$0.00	\$0.00	LOCAL DISTRICT
108989	BEAU STEWART	\$16.00	\$0.00	\$0.00	LOCAL DISTRICT

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
108990	VALERIE MICHELLE TAYLOR	\$0.00	\$317.10	\$0.00	IN-STATE
108991	THOMASKELLY SOFTWARE ASSOC.	\$0.00	\$8,100.00	\$0.00	NONINST SOFTWARE
108992	THOMPSON ELEMENTARY SCHOOL	\$0.00	\$850.60	\$0.00	OTHER PURCHASED SERV
108993	TSB THERAPY SERVICES	\$0.00	\$4,463.00	\$0.00	MED/HEALTH SERV
108994	UNITED STATES TREASURY	\$0.00	\$0.00	\$115,866.87	OTHER DUES AND FEES
108995	VANN RAY LLC	\$0.00	\$6,400.00	\$0.00	OTHER PURCHASED SERV
108996	VENTURE MARKETING GROUP, LLC.	\$0.00	\$0.00	\$5,687.45	ADVERTISING
108997	KIMBERLY WALKER	\$0.00	\$0.00	\$25.22	OTH TRAVEL AND TRNG
108998	CAPITAL ONE	\$0.00	\$984.14	\$168.67	OTH NONINST SUPPLIES;PURCHASED FOOD;OTHER GEN SUPPLIES
108999	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$9,138.75	WATER AND SEWAGE
109000	WELLS FARGO	\$170.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
109001	JAMES DAVID WHITAKER	\$5.81	\$32.94	\$0.00	LOCAL DISTRICT
109002	WINDY VAN HOOTEN	\$0.00	\$8,208.33	\$100.00	OTHER PURCHASED SERV
109003	WOODS TRANSPORTATION	\$67,545.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109004	PORSHA WOODS	\$7.20	\$0.00	\$0.00	LOCAL DISTRICT
109005	YOUR KIDS PARTY WORLD	\$375.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109006	ABS OFFICE SYSTEMS, INC	\$0.00	\$132.00	\$0.00	RENTAL-EQUIPMENT
109007	ACTA SPRING CONFERENCE	\$0.00	\$200.00	\$0.00	OTH TRAVEL AND TRNG
109008	ALABAMA FIRE CONTROL SYSTEMS	\$0.00	\$0.00	\$3,300.00	OTHER PROPERTY SERV
109009	ALABAMA POWER 242	\$0.00	\$0.00	\$4,638.55	ELECTRICITY
109010	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$85,354.70	ELECTRICITY
109011	BOUND TO STAY BOUND BOOKS	\$625.28	\$0.00	\$0.00	NON-CAP COMPUTER HDW
109012	MARTHA ANN BURGARD	\$0.00	\$0.00	\$170.00	OTHER INST SUPPLIES
109013	CDW GOVERNMENT	\$0.00	\$725.00	\$0.00	NON-CAP COMPUTER HDW
109014	CINTAS CORPORATION	\$0.00	\$0.00	\$352.83	OTHER INST SUPPLIES
109015	CITY OF GADSDEN	\$0.00	\$0.00	\$75,000.00	INTEREST
109016	SANDRA COATS	\$0.00	\$198.21	\$0.00	OTH TRAVEL AND TRNG
109017	COOSA BEHAVIORAL SERVICES LLC	\$2,931.25	\$0.00	\$0.00	MED/HEALTH SERV
109018	DAVID DECK	\$0.00	\$2.75	\$24.76	LOCAL DISTRICT
109019	EMMA G. DILLEY	\$0.00	\$47.32	\$0.00	LOCAL DISTRICT
109020	DYNAMIC EDUCATION ADVENTURES	\$0.00	\$2,100.00	\$0.00	OTHER PURCHASED SERV
109021	ECOLAB INC	\$0.00	\$0.00	\$283.71	OTHER INST SUPPLIES
109022	FISHER INSTALLATIONS, LLC	\$0.00	\$0.00	\$4,436.02	MAINTENANCE SUPPLIES
109023	G. W. FLOYD ELEMENTARY SCHOOL	\$0.00	\$163.63	\$0.00	JANITORIAL SUPPLIES
109024	GADSDEN CITY HIGH SCHOOL	\$0.00	\$95.00	\$0.00	STUDENT CLASSRM SUPP
109025	PERMA BOUND	\$456.56	\$0.00	\$0.00	LIBRARY BOOKS
109026	HUMPHRIES FARM TURF SUPPLY	\$0.00	\$0.00	\$1,397.90	MAINTENANCE SUPPLIES

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109027	BETH ANN JOHNSON	\$287.63	\$0.00	\$0.00	IN-STATE
109028	YOLANDA KIMBLE	\$0.00	\$136.90	\$0.00	OTH TRAVEL AND TRNG
109029	LEAF CAPITAL FUNDING LLC	\$229.96	\$5,489.18	\$4,865.68	RENTAL-EQUIPMENT
109030	LITERACY RESOURCES, LLC	\$0.00	\$3,680.64	\$0.00	STUDENT CLASSRM SUPP
109031	SHARON CHERI MANESS	\$0.00	\$44.54	\$0.00	OTH TRAVEL AND TRNG
109032	JERRESA MCGEE	\$0.00	\$39.30	\$0.00	IN-STATE
109033	MEGA CONFERENCE	\$0.00	\$180.00	\$0.00	OTH TRAVEL AND TRNG
109034	POWER UP EDU	\$0.00	\$1,500.00	\$0.00	SOFTWARE MAINT AGREE
109035	QUALITY FIRE EXTINGUISHER, LLC	\$0.00	\$0.00	\$350.00	OTHER PROPERTY SERV
109036	QUILL CORPORATION	\$0.00	\$0.00	\$45.80	OFFICE SUPPLIES
109037	RAINBOW INTERNATIONAL	\$0.00	\$0.00	\$1,050.00	OTHER PROPERTY SERV
109038	REPUBLIC SERVICES #633	\$0.00	\$0.00	\$15,433.24	GARBAGE AND WASTE
109039	RIVER BANK AND TRUST	\$0.00	\$2,464.96	\$0.00	STUDENT CLASSRM SUPP;OTH TRAVEL AND TRNG;OUT-OF-STATE;OFFICE SUPPLIES
109040	JAMIE SELF	\$0.00	\$61.57	\$0.00	LOCAL DISTRICT
109041	STAGERIGHT CORPORATION	\$0.00	\$30,000.00	\$0.00	STUDENT CLASSRM SUPP
109042	FINANCE-CONSTRUCTION	\$0.00	\$0.00	\$463.21	ARCHITECT
109043	W. E. STRIPLIN ELEMENTARY	\$0.00	\$1,760.00	\$0.00	OTHER PURCHASED SERV
109044	THE VENUE AT COOSA LANDING	\$0.00	\$0.00	\$1,200.00	OTHER PURCHASED SERV
109045	BETRINA THOMAS	\$0.00	\$198.21	\$0.00	OTH TRAVEL AND TRNG
109046	JEANETTA THOMAS	\$0.00	\$110.00	\$0.00	TRANSP-OTH PROVIDERS
109047	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$70.42	MAINTENANCE SUPPLIES
109048	VERIZON WIRELESS	\$0.00	\$0.00	\$936.58	OPERAT TRANSFERS OUT
109049	WILLENE WALLACE	\$0.00	\$45.00	\$0.00	TRANSP-OTH PROVIDERS
109050	CHARLOTTE WORTHY	\$0.00	\$198.21	\$0.00	OTH TRAVEL AND TRNG
109051	WOOD FRUITTICHER GRO. CO., INC	\$0.00	\$37,575.20	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP;FOOD SERV SUPPLIES
109052	A-1 EXTERMINATING CO.	\$0.00	\$415.00	\$0.00	FOOD SERVICES
109053	DEBRA BISHOP	\$0.00	\$10.02	\$0.00	LOCAL DISTRICT
109054	BUDGET JANITORIAL SUPPLY, INC.	\$0.00	\$496.96	\$0.00	FOOD SERV SUPPLIES
109055	SABRINA CHUMLEY	\$0.00	\$16.11	\$0.00	LOCAL DISTRICT
109056	COCA COLA UNITED	\$0.00	\$1,642.54	\$0.00	PURCHASED FOOD
109057	COUCH, ANGELIA	\$0.00	\$13.36	\$0.00	LOCAL DISTRICT
109058	ELIZABETH EBMEIER	\$0.00	\$1,885.00	\$0.00	FOOD SERVICES
109059	FORESTWOOD FARMS, INC.	\$0.00	\$223.30	\$0.00	PURCHASED FOOD
109060	BELINDA JAGGERS	\$0.00	\$32.15	\$0.00	LOCAL DISTRICT;FOOD SERV SUPPLIES
109061	JOHNSON INDUSTRIAL SERVICE LLC	\$0.00	\$480.00	\$0.00	OTHER MAINT. & OPER.
109062	NEW DAIRY OPCO, LLC	\$0.00	\$16,854.68	\$0.00	PURCHASED FOOD
109063	OSBORN BROTHERS CNP	\$0.00	\$2,006.89	\$0.00	PURCHASED FOOD;FOOD PROCESSING SUPP

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109064	Regional Produce	\$0.00	\$3,860.25	\$0.00	PURCHASED FOOD
109065	VERMA RIGBY	\$0.00	\$17.69	\$0.00	LOCAL DISTRICT
109066	S P ENTERPRISE, LLC	\$0.00	\$1,690.28	\$0.00	OTHER MAINT. & OPER.
109067	SAMPLES, DEBORAH	\$0.00	\$39.63	\$0.00	LOCAL DISTRICT
109068	VARNON, DANIELLE	\$0.00	\$11.40	\$0.00	LOCAL DISTRICT
109069	WILKS, JESSICA	\$0.00	\$15.20	\$0.00	LOCAL DISTRICT
109070	WISE, CILIA	\$0.00	\$23.78	\$0.00	LOCAL DISTRICT
109071	A+ COLLEGE READY	\$200.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109072	ABS OFFICE SYSTEMS, INC	\$0.00	\$0.00	\$170.00	OFFICE SUPPLIES
109073	APRIL ADCOCK	\$39.30	\$0.00	\$0.00	IN-STATE
109074	ALABAMA POWER 242	\$0.00	\$112.56	\$4,582.63	ELECTRICITY
109075	ALLEN S LOCK AND KEY	\$0.00	\$0.00	\$270.00	OTHER PROPERTY SERV
109076	ALUMINUM AWNING CO.	\$0.00	\$0.00	\$1,750.00	OTHER PROPERTY SERV
109077	DAVID ASBURY	\$0.00	\$288.48	\$120.00	OTH TRAVEL AND TRNG;TELEPHONE
109078	ANTHONY ASH JR.	\$0.00	\$105.70	\$120.00	TELEPHONE;IN-STATE
109079	RENZA AVERY	\$0.00	\$0.00	\$120.00	TELEPHONE
109080	BRITTANY BEAIRD	\$0.00	\$210.00	\$0.00	OTHER PROF ED SERVIC
109081	KEITH BLACKWELL	\$0.00	\$0.00	\$120.00	TELEPHONE
109082	SUE BLISS	\$0.00	\$1,311.59	\$0.00	IN-STATE
109083	CALEB BUTLER	\$0.00	\$1,900.00	\$0.00	OTHER PROF SERVICES
109084	GADSDEN CULTURAL ARTS FOUND.	\$0.00	\$6,400.00	\$0.00	OTHER PURCHASED SERV
109085	NICOLE CHESTER	\$0.00	\$0.00	\$120.00	TELEPHONE
109086	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$37.00	OTHER PROPERTY SERV
109087	CLAS	\$0.00	\$149.50	\$149.50	OTH TRAVEL AND TRNG
109088	COMPLETE SECURITY CONCEPT, INC	\$0.00	\$0.00	\$23,040.00	OTHER PROF SERVICES
109089	COVINGTON FLOORING	\$0.00	\$0.00	\$6,265.00	OTHER PROPERTY SERV
109090	DALLAS PLUMBING SERVICES	\$0.00	\$0.00	\$1,000.00	OTHER PROPERTY SERV
109091	DAVID DECK	\$0.00	\$0.00	\$120.00	TELEPHONE
109092	EMILY RENEE ELKINS	\$0.00	\$150.00	\$0.00	OTHER PROF ED SERVIC
109093	EMMA SANSOM MIDDLE SCHOOL	\$0.00	\$519.00	\$0.00	JANITORIAL SUPPLIES
109094	ETOWAH COUNTY COMMISSION	\$0.00	\$0.00	\$3,000.00	CO COMMISSION APPROP
109095	MARCIA FARABEE	\$0.00	\$105.70	\$0.00	IN-STATE
109096	GADSDEN CITY HIGH SCHOOL	\$0.00	\$2,347.43	\$11,700.00	TRANSP-OTH PROVIDERS;JANITORIAL SUPPLIES
109097	GADSDEN MIDDLE SCHOOL	\$992.00	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109098	GADSDEN MUSIC COMPANY	\$0.00	\$13,316.00	\$0.00	STUDENT CLASSRM SUPP
109099	GULF SHORES HIGH SCHOOLS	\$0.00	\$50.00	\$0.00	OTHER PURCHASED SERV
109100	JOEL W. GULLEDGE	\$0.00	\$0.00	\$120.00	TELEPHONE
109101	GUMDROP BOOKS	\$2,544.88	\$0.00	\$0.00	LIBRARY BOOKS

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109102	ERIC HARDIN	\$0.00	\$0.00	\$120.00	TELEPHONE
109103	SHASTA HELMS	\$0.00	\$0.00	\$120.00	TELEPHONE
109104	HELPING HANDS THERAPY	\$0.00	\$0.00	\$2,700.00	STUDENT EDUCATIONAL
109105	KELLY HERRERA	\$17.20	\$0.00	\$0.00	LOCAL DISTRICT
109106	DEIDRA HOLLAND	\$0.00	\$0.00	\$120.00	TELEPHONE
109107	NANCY HOLLAND	\$0.00	\$0.00	\$120.00	TELEPHONE
109108	HEATH HOOD	\$0.00	\$0.00	\$350.00	STUDENT CLASSRM SUPP
109109	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$1,541.53	STUDENT CLASSRM SUPP
109110	JALEN JOHNSON	\$91.70	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109111	TIMOTHY KEATON LANGDALE	\$0.00	\$0.00	\$120.00	TELEPHONE
109112	LEAF CAPITAL FUNDING LLC	\$0.00	\$717.12	\$0.00	RENTAL-EQUIPMENT
109113	SHARON CHERI MANESS	\$0.00	\$0.00	\$120.00	TELEPHONE
109114	SHATAE MARTIN	\$0.00	\$53.30	\$0.00	OTH TRAVEL AND TRNG
109115	CAPITAL ONE TRADE CREDIT	\$0.00	\$0.00	\$138.91	MAINTENANCE SUPPLIES
109116	RYAN MCRAE	\$0.00	\$0.00	\$63.54	LOCAL DISTRICT
109118	PLUMBERS WHOLESALE SUPPLY, INC	\$0.00	\$0.00	\$663.51	MAINTENANCE SUPPLIES
109119	QUADIENT FINANCE USA, INC	\$0.00	\$0.00	\$1,233.51	RENTAL-EQUIPMENT
109120	RESOLUTIONS IN SPEC EDUC	\$0.00	\$0.00	\$610.50	AUDITING
109121	GENA RICHEY	\$0.00	\$0.00	\$120.00	TELEPHONE
109122	SOUTHEASTERN EQUIPMENT RENTALS	\$0.00	\$0.00	\$885.35	OTHER PROPERTY SERV
109123	SANTOS PRINTING CO	\$629.46	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109124	RACHEL SHERROD	\$0.00	\$47.98	\$0.00	OTH TRAVEL AND TRNG
109125	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$795.00	OTHER PROPERTY SERV
109126	CORY SKELTON	\$0.00	\$0.00	\$241.48	OTH NONINST SUPPLIES;TELEPHONE
109127	TOMASINA SMITHERMAN	\$0.00	\$0.00	\$120.00	TELEPHONE
109128	DR. DONNA SMOOTS	\$0.00	\$0.00	\$120.00	TELEPHONE
109129	KATELYN SOPER	\$0.00	\$150.00	\$0.00	OTHER PROF ED SERVIC
109130	SOUTHSIDE TROPHY SHOP	\$0.00	\$0.00	\$114.00	OTH TRAVEL AND TRNG
109131	ALICIA SULLIVAN	\$0.00	\$150.00	\$0.00	OTHER PROF ED SERVIC
109132	CORY SWINFORD	\$0.00	\$0.00	\$120.00	TELEPHONE
109133	THE SUPPLY ROOM	\$0.00	\$0.00	\$91.85	STUDENT CLASSRM SUPP
109134	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$440.80	OTHER PROPERTY SERV
109135	UNLIMITED EDITION, LLC	\$0.00	\$2,750.00	\$0.00	OTHER PURCHASED SERV
109136	UPS STORE	\$0.00	\$108.00	\$0.00	OTHER PROF SERVICES
109137	SALLY WALDROP	\$0.00	\$61.10	\$0.00	LOCAL DISTRICT
109138	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$29.87	WATER AND SEWAGE
109139	SUSAN WILLS SCRUGGS	\$39.30	\$0.00	\$0.00	IN-STATE
109140	KRISTEN WOODS	\$0.00	\$0.00	\$120.00	TELEPHONE

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109141	KEVIN YOUNG	\$0.00	\$0.00	\$120.00	TELEPHONE
109142	BRESCO RESTAURANT SUPPLY	\$0.00	\$4,736.76	\$0.00	OTHER EQUIPMENT
109143	FLOWERS BAKING CO. OF	\$0.00	\$4,846.26	\$0.00	PURCHASED FOOD
109144	A-1 EXTERMINATING CO.	\$0.00	\$0.00	\$1,028.00	OTHER PROPERTY SERV
109145	AASCD	\$0.00	\$25.00	\$0.00	OTH TRAVEL AND TRNG
109146	ALABAMA POWER CO - ATLANTA	\$0.00	\$0.00	\$24,627.72	ELECTRICITY
109147	BRAINPOP LLC	\$0.00	\$5,190.00	\$0.00	INSTR SOFTWARE
109148	CDWG	\$0.00	\$0.00	\$529.19	STUDENT CLASSRM SUPP
109149	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$100.00	RENTAL-LAND & BLDG
109150	ALA-CASE	\$0.00	\$150.00	\$0.00	OTH TRAVEL AND TRNG
109151	COMPLETE SECURITY CONCEPT, INC	\$0.00	\$2,493.75	\$0.00	OTHER PURCHASED SERV
109152	HAROLD W. DAVENPORT	\$0.00	\$0.00	\$9.50	STUDENT CLASSRM SUPP
109153	CELESTIA DAWSON	\$105.70	\$0.00	\$0.00	IN-STATE
109154	LEANDRA DOLEYS	\$0.00	\$557.36	\$0.00	IN-STATE
109155	EMMA SANSOM MIDDLE SCHOOL	\$0.00	\$100.00	\$0.00	OTH TRAVEL AND TRNG
109156	G. W. FLOYD ELEMENTARY SCHOOL	\$0.00	\$602.70	\$0.00	JANITORIAL SUPPLIES;STUDENT CLASSRM SUPP
109157	JONATHAN GARDNER	\$0.00	\$0.00	\$35.00	OTHER INST SUPPLIES
109158	IRA PHILLIPS	\$0.00	\$36.38	\$955.69	FUEL-GASOLINE;LOCAL DISTRICT;IN-STATE
109159	MITCHELL JAMES	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
109160	SHERRY JENKINS	\$147.30	\$0.00	\$0.00	IN-STATE
109161	STEVEN JONES	\$317.10	\$0.00	\$0.00	IN-STATE
109162	JERRESA MCGEE	\$106.60	\$0.00	\$0.00	IN-STATE
109163	OBSERVER SUPPLY, INC.	\$19.50	\$0.00	\$80.00	INST. EQUIPMENT;STAFF INST SUPPLIES
109164	PLEXAMEDIA, INC.	\$0.00	\$0.00	\$534.00	OTHER TECHNICAL SERV
109165	SOUTHEASTERN EQUIPMENT RENTALS	\$0.00	\$0.00	\$885.35	OTHER PROPERTY SERV
109166	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$3,345.00	OTHER PROPERTY SERV
109167	HALEY STANSKY	\$0.00	\$465.82	\$0.00	OTH TRAVEL AND TRNG
109168	ROBERT D. SYKES	\$0.00	\$0.00	\$105.00	OTHER PURCHASED SERV
109169	THE RESOURCE CENTER	\$0.00	\$330.00	\$0.00	OTH TRAVEL AND TRNG
109170	THE SUPPLY ROOM	\$0.00	\$0.00	\$67.01	STUDENT CLASSRM SUPP
109171	SALLY WALDROP	\$0.00	\$61.10	\$0.00	LOCAL DISTRICT
109172	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$2,501.63	WATER AND SEWAGE
109173	LYNNE WHISENANT	\$0.00	\$38.25	\$0.00	LOCAL DISTRICT
109174	WITTICHEN SUPPLY CO.	\$0.00	\$0.00	\$5,364.68	MAINTENANCE SUPPLIES
109175	WOODS TRANSPORTATION	\$450.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109176	AMERICAN EXPRESS	\$0.00	\$4,701.91	\$0.00	ACCOUNTS PAYABLE
109177	360TRAINING.COM, INC.	\$0.00	\$0.00	\$1,799.70	OTH TRAVEL AND TRNG
109178	A-LABS K12, LLC	\$0.00	\$77,760.00	\$0.00	OTHER PURCHASED SERV

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109179	ABS OFFICE SYSTEMS, INC	\$146.90	\$3,249.40	\$2,958.74	RENTAL-EQUIPMENT;OPERAT TRANSFERS OUT
109180	ALABAMA ASSOC OF 504 COORDINAT	\$565.00	\$0.00	\$0.00	OTH TRAVEL AND TRNG
109181	ALABAMA POWER 242	\$0.00	\$0.00	\$2,786.21	ELECTRICITY
109182	DAVID ASBURY	\$0.00	\$0.00	\$974.95	IN-STATE
109183	ASLA	\$0.00	\$125.00	\$0.00	OTH TRAVEL AND TRNG
109184	AT & T --- IL	\$0.00	\$0.00	\$111.36	TELEPHONE
109185	AUTO-CHLOR SERVICES, LLC	\$0.00	\$0.00	\$276.95	OTHER PURCHASED SERV
109186	SANDRA BATSON	\$875.00	\$0.00	\$0.00	STIPENDS
109187	LANA GASKIN BELLEW	\$4,916.00	\$1,111.00	\$6,150.00	OTHER PROF SERVICES;STIPENDS
109188	PHILLIP BELLEW	\$0.00	\$0.00	\$375.00	OTHER PROPERTY SERV
109189	ROY BLISS	\$637.20	\$0.00	\$0.00	OUT-OF-STATE
109190	SUE BLISS	\$0.00	\$637.20	\$0.00	OTH TRAVEL AND TRNG
109191	BUILDING SYSTEMS & SUPPLY	\$0.00	\$0.00	\$1,343.42	STUDENT CLASSRM SUPP
109192	BERNADETTE BUSH	\$2,437.20	\$0.00	\$0.00	STIPENDS
109193	CANON FINANCIAL SERVICES, INC.	\$0.00	\$1,015.72	\$0.00	STUDENT CLASSRM SUPP;RENTAL-EQUIPMENT
109194	COUGHLAN COMPANIES LLC	\$746.11	\$0.00	\$0.00	NON-CAP COMPUTER HDW
109195	CITY OF GADSDEN - REVENUE	\$0.00	\$0.00	\$3,849.35	OTH NONINST SUPPLIES
109196	TRENA LASHAY CLAYBURN	\$0.00	\$437.50	\$0.00	OTHER PURCHASED SERV
109197	COMCAST CABLE	\$0.00	\$12.63	\$0.00	FOOD SERVICES;TELECOMMUNICATION
109198	COMPLETE SECURITY CONCEPT, INC	\$32,040.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109199	EURA BROWN ELEMENTARY SCHOOL	\$683.11	\$2,027.42	\$0.00	JANITORIAL SUPPLIES;OTHER PURCHASED SERV;STUDENT CLASSRM SUPP
109200	GADSDEN MIDDLE SCHOOL	\$0.00	\$4,016.13	\$0.00	OTHER PURCHASED SERV;JANITORIAL SUPPLIES
109201	ASHLEIGH GEER	\$0.00	\$2,441.25	\$0.00	OTHER PROF SERVICES
109202	WENDY GOODWIN	\$0.00	\$0.00	\$39.30	OTH TRAVEL AND TRNG
109203	PERMA BOUND	\$3,709.82	\$0.00	\$0.00	LIBRARY BOOKS
109204	I.T. CONSTRUCT LLC	\$0.00	\$1,600.00	\$0.00	NON-CAP COMPUTER HDW;OTHER PROF SERVICES
109205	INLINE ELECTRIC SUPPLY	\$0.00	\$0.00	\$114.54	MAINTENANCE SUPPLIES
109206	iSUPPLY ED TOOLS	\$0.00	\$4,250.00	\$0.00	OTHER INST SUPPLIES
109207	SHERRY JENKINS	\$143.12	\$0.00	\$0.00	IN-STATE
109208	STEVEN JONES	\$320.62	\$0.00	\$0.00	IN-STATE
109209	ADAM B. KING	\$0.00	\$360.00	\$0.00	OTHER PROF SERVICES
109210	CANDACE KRISSIE	\$1,230.00	\$0.00	\$0.00	STIPENDS
109211	LOWE S COMPANIES, INC.	\$0.00	\$0.00	\$668.30	MAINTENANCE SUPPLIES
109212	KRISTI MATLOCK	\$32.75	\$0.00	\$0.00	IN-STATE
109213	LAURIE MAYBEN	\$0.00	\$1,785.00	\$0.00	STUDENT CLASSRM SUPP
109214	MOMETRIX MEDIA LLC	\$1,500.75	\$0.00	\$0.00	STUDENT CLASSRM SUPP
109215	NICHOLAS JOHN MUELLER, IV	\$0.00	\$225.00	\$0.00	OTHER PROF SERVICES

Check Number	Vendor Name	State Fund Amount	Federal Fund Amount	Local Fund Amount	Description
109216	NATIONAL ACADEMIC	\$710.00	\$797.00	\$0.00	STUDENT CLASSRM SUPP
109217	INDU PRASADH	\$756.40	\$0.00	\$0.00	OUT-OF-STATE
109218	QUILL CORPORATION	\$0.00	\$0.00	\$405.90	OFFICE SUPPLIES
109219	CEANDRA JAMES RAMIREZ	\$0.00	\$1,330.00	\$0.00	OTHER PROF SERVICES
109220	RED BARN FARM & GARDEN CENTER	\$0.00	\$0.00	\$113.90	MAINTENANCE SUPPLIES
109221	LEANNE REED	\$53.30	\$0.00	\$0.00	IN-STATE
109222	CODY ROBINSON	\$403.19	\$0.00	\$0.00	OUT-OF-STATE
109223	ROCHESTER 100 INC.	\$0.00	\$797.50	\$0.00	OTHER GEN SUPPLIES
109224	CELLIE D. SCOGGIN	\$2,600.00	\$350.00	\$0.00	OTHER PURCHASED SERV
109225	SHOAL CREEK COMMUNICATIONS	\$0.00	\$0.00	\$2,440.00	OTHER PROPERTY SERV
109226	SPEYER ROOFING INC	\$0.00	\$0.00	\$900.00	OTHER PROPERTY SERV
109227	SPIRE	\$0.00	\$0.00	\$29,609.31	NATURAL GAS
109228	LANDRY KATE STEPHENS	\$900.00	\$0.00	\$0.00	STIPENDS
109229	STOVALL FOUNDATION	\$900.00	\$0.00	\$0.00	STUDENT EDUCATIONAL
109230	STRICKLAND PAPER COMPANY, INC	\$0.00	\$0.00	\$1,778.80	OFFICE SUPPLIES
109231	THE FLYING CLASSROOM, LLC	\$0.00	\$2,650.00	\$0.00	IN-STATE
109232	TRIGREEN EQUIPMENT LLC	\$0.00	\$0.00	\$69.27	MAINTENANCE SUPPLIES
109233	TRIM IT UP	\$0.00	\$0.00	\$1,554.00	MAINTENANCE SUPPLIES
109234	TRIPLE POINT INDUSTRIES, LLC	\$0.00	\$0.00	\$440.80	OTHER PROPERTY SERV
109235	PAMELA VANN	\$0.00	\$625.00	\$0.00	OTHER PROF SERVICES
109236	VENTURE MARKETING GROUP, LLC.	\$0.00	\$0.00	\$5,592.43	ADVERTISING
109237	CATINA WADLEY	\$0.00	\$29.50	\$0.00	OTH TRAVEL AND TRNG
109238	WATER WORKS & SEWER BOARD	\$0.00	\$0.00	\$5,225.92	WATER AND SEWAGE
109239	CHRIS WEAVER	\$0.00	\$18.84	\$0.00	LOCAL DISTRICT
109240	WELLS FARGO	\$340.00	\$0.00	\$0.00	RENTAL-EQUIPMENT
109241	SUZANNE W. WILLIAMS	\$1,260.00	\$0.00	\$0.00	STIPENDS
109242	WOODS TRANSPORTATION	\$1,190.00	\$0.00	\$0.00	TRANSP-OTH PROVIDERS
109243	SHEREKA WRIGHT	\$0.00	\$106.60	\$0.00	IN-STATE
109244	YMCA OF THE COOSA VALLEY	\$0.00	\$1,920.00	\$0.00	OTHER PURCHASED SERV
		\$264,491.17	\$340,308.73	\$692,501.66	